

Financial Assistance Award

DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov

Award Number	01008-00		
Award Title	Eighth Conference of Arctic Parliamentarians		
Parformance Pariod	June 1 2008 through December 31 2008		

Authority 112 Stat 1854 **CFDA Number**

90.100

Recipient Organization & Address

University of Alaska Fairbanks P.O. Box 757880 3295 College Road, 109 ASC Fairbanks, AK 99775

Denali Commission Finance Officer Certification

Jennifer Price 09/04/2008

Phone: (907) 474-6264

Recipient DUNS # 615245164

TIN # 926000147

Cost Share Distribution Table

Accounting Code	New Funding		Prior Period Funding		Total
Accounting Code	Denali Commission	Other Contributors	Denali Commission	Other Contributors	Total
95670000AL	\$25,000.00		\$0.00		\$25,000.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

The Denali Commission (Commission) is providing a total of \$25,000 to the University of Alaska, Fairbanks (UAF) for sponsorship of the "Eighth Conference of Arctic Parliamentarians" to be held at the University of Alaska Fairbanks campus in Fairbanks, Alaska August 11 - 14, 2008.

The conference expects approximately 200 guests that will include national parliamentarians of all the eight Arctic Council member states (Canada, Denmark, Finland, Iceland, Norway, Russia, Sweden, and the U.S.A.), the European Parliament, indigenous peoples, organizations, parliaments of observer states, as well as other governments and inter-parliamentary organizations.

The major themes of this conference include: human health in the arctic, adaptation to climate change, and the development of rural energy sources. These themes capture three predominate challenges that Alaska faces. The information exchanged at the conference will provide Alaska with a broad, international perspective from which to inform its own strategy for addressing rural energy, arctic health and climate change in an economically, culturally, and environmentally sustainable manner.

Signature of Authorized Official - Denali Commission	Typed Name and Title	Date
Electronically Signed	George Cannelos Federal Co-Chair	08/28/2008

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SCOPE OF WORK

1. The Denali Commission (Commission) is providing a total of \$25,000 to the University of Alaska, Fairbanks (UAF) for sponsorship of the "Eighth Conference of Arctic Parliamentarians" to be held at the University of Alaska Fairbanks campus in Fairbanks, Alaska August 11 - 14, 2008.

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The Commission, as a federal-state partnership that delivers key services and infrastructure needs to Alaska's communities, will benefit directly from the information exchanged during the conference. The conference will provide an excellent opportunity for synergy and coordination of efforts between state, federal, and international approaches.

Funds contributed by the Commission will be used for conference ground transportation, as well as guest speaker fees and Russian interpretation services. Funds will also provide conference documents and maintenance of conference website.

Commission funds in the amount of \$25,000 for the conference will provide some of the following:

- Recognition on conference website
- · Print in conference materials including program and verbal recognition in welcoming address
- · Booth space
- Banner space
- List of conference attendees with contact information
- An opportunity by the Commission to announce/discuss our ten year anniversary both through print mediums and speaking opportunities
- Speaking opportunity for George Cannelos, Federal Co-Chair of the Commission

Commission funds for sponsorship can be used for: event space and equipment rentals for the actual event, event costs including video, audio and sound system rentals/services, travel of conference attendees (travel does not include food costs), event brochure printing or other event media needed for attendees. All activities that involve the work of the consultants or contractors must be procured through fair and open procurement processes, in keeping with the Federal Circulars in order tobe eligible Commission costs. Commission funds cannot be used for food or beverage of any kind, gifts, per diem of attendees or wages/salaries. Any questions regarding acceptable uses of funds should be directed to the Commission program manager.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Commission.

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MILESTONES

1. The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, UAF will update the progress toward meeting these milestones (see section 7, Reporting).

Milestone	Planned Start Date	Planned End Date	Actual Start Date	Actual End Date	Units	Total Cost at Completion
In Progress	06/01/2008	12/31/2008				\$
Project Close- out	01/01/2009	03/31/2009				\$

AWARD PERFORMANCE PERIOD

1. The Award performance period is June 1, 2008 through December 31, 2008. This is the period during which Award recipients can incur obligations or costs against this Award.

DIRECT AND INDIRECT COSTS

1. The cost principles of OMB A-21 are applicable to this Award. No indirect costs are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

BUDGET AND PROGRAM REVISIONS

1. The Uniform Administrative Requirements, 2 CFR Part 215 (formerly OMB A-110), applies to this Award. Please refer to this circular for specific details on revisions to this Award. The circular requires the UAF will inform the Commission in writing at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

PAYMENTS

1. Payments under this Award will be made by electronic funds transfer in response to an invoice submitted by the UAF. Requests for reinbursement may be made when funds are incurred or expended and should be submitted no later than 30 days after the expenditures are made. The invoice must be submitted to the Commission via fax, e-mail (<u>finance@denali.gov</u>) or mail in order for payment to be processed. Payment shall be made in accordance with 2 CFR Part 215. Please contact the Commission's Finance Specialist at (907) 271-1414 for further information about payment. **No interest will be accrued on these funds.**

PROJECT/AWARD CLOSE-OUT

1. The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Commission's on-line Project

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Database System, available at <u>www.denali.gov</u>. The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in the Reporting Section, paragraph (a) "Progress Reports."
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead; and other expenses.
- c. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Commission Project Manager. Acknowledgements are specified in the scope of work above. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Commission.

PUBLIC POLICY LAWS AND ASSURANCES

1. Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b (non-construction projects). Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) will be prepared as part of project design for Commission approval.

NON-COMPLIANCE WITH AWARD CONDITIONS

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be
notified by the Commission. The Commission will work with the recipient to identify the steps
necessary to bring them back into compliance, and will establish an appropriate time frame for the
corrections to be made. If the corrections have not been made by the deadline, the Commission reserves
the right to either suspend or unilaterally terminate the Financial Assistance Award for nonperformance.

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CONTACTS

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Denali Commission	UAF
Sharon Lind Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-5217 Fax: 907-271-1415 E-mail: slind@denali.gov	Maggie Griscavage, CRA Director, Office of Grants and Contracts Administration, UAF P.O. Box 757880 Fairbanks, AK 99775-7880 Phone: 907-474-7301 Fax: (907) 474-5506 Email: maggie.griscavage@uaf.edu
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